

FTI CONSULTING, INC.  
3 Times Square, 9<sup>th</sup> Floor  
New York, NY 10036  
(212) 247-1010 (Telephone)  
(212) 841-9350 (Facsimile)

*Financial Advisors for the Official Committee of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

General Growth Properties, Inc., *et al.*

Debtors.

Chapter 11

Case No. 09-11977 (ALG)

(Jointly Administered)

**NOTICE OF FILING FIFTH MONTHLY  
FEE STATEMENT OF FTI CONSULTING, INC.,  
FINANCIAL ADVISORS FOR THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS OF GENERAL GROWTH PROPERTIES, INC., *ET AL.*,  
FOR THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009.**

PLEASE TAKE NOTICE, that pursuant to the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly compensation and Reimbursement of Expenses of Professionals, dated May 27, 2009, FTI Consulting, Inc., financial advisors to the Official Committee of Unsecured Creditors of General Growth Properties, Inc., *et al.* hereby files its Fee Statement for the period October 1, 2009 through October 31, 2009.

Dated: New York, New York  
December 15, 2009

FTI CONSULTING, INC

/s/ Steven Simms

Steven Simms

FTI Consulting, Inc.

3 Times Square, 9th Floor

New York, NY 10036

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Financial Advisors for the Official Committee of Unsecured Creditors

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In re:

General Growth Properties, Inc., *et al.*

Debtors.

Chapter 11

Case No. 09-11977 (ALG)

(Jointly Administered)

**FIFTH MONTHLY FEE STATEMENT  
OF FTI CONSULTING, INC., FINANCIAL ADVISORS  
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF GENERAL GROWTH PROPERTIES, INC., *ET AL.*,  
FOR THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009.**

FTI Consulting, Inc., (“FTI” or “Applicant”), financial advisors to the Official Committee of Unsecured Creditors (the “Committee”) of General Growth Properties, Inc., *et al.* (collectively, “the Debtors”), hereby files its monthly fee statement for the period from October 1, 2009 through October 31, 2009 (the “Compensation Period”).

1. On April 25, 2009, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of New York appointed nine members of the Committee. Two additional members of the Committee were appointed on May 6, 2009. The Committee currently consists of nine members.<sup>1</sup>

2. On July 24, 2009, this Court entered an order authorizing the Committee to retain and employ FTI as its financial advisors, *nunc pro tunc* to April 27, 2009 (Docket No. 0911977-1432).

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<sup>1</sup> American High-Income Trust, The Bank of New York Mellon Trust Co., Eurohypo AG, New York Branch, Fidelity Fixed Income Trust, Fidelity Strategic Real Return Fund, Fidelity Investments, Macy’s Inc., Taberna Capital Management, LLC, Wilmington Trust, General Electric Capital Corp. and Millard Mall Services, Inc. Two members, Calyon New York Branch and Capital Ventures International, have resigned.

3. On May 27, 2009, this Court entered an Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (Docket No. 614) (the “Interim Compensation Order”). Pursuant to the Interim Compensation Order, FTI is seeking payment of \$256,192.60 of fees (80% of \$320,240.75 in fees) and \$12,977.22 (100% of the expenses) for reimbursement of its expenses relating to services rendered on behalf of the Committee during the Compensation Period.

4. Pursuant to the Interim Compensation Order, the Court or any party in interest has fifteen (15) days after the filing of the Application to review and object to the compensation or reimbursement of expenses sought. If no objection is served within the fifteen (15) day period, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Application. If an objection to the application is timely made, the Debtors are authorized to pay eighty percent (80%) of the fees requested and 100 percent (100%) of the disbursements requested in the Application that are not subject to objections and withhold the disputed amounts.

5. FTI maintains written records of the time expended by professionals in the rendition of their professional services to the Committee. The professionals providing services and the aggregate hours spent by each professional during the Compensation Period are set forth on the Schedule annexed hereto as Exhibit “A.”

6. A summary of services rendered and time charges under each service during the Compensation Period are set forth on the Schedule annexed hereto as Exhibit “B.”

7. Detailed time entry by service rendered during the Compensation Period is set forth on the Schedule annexed hereto as Exhibit “C.”

6. FTI also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of professional services, all of which are available for inspection. A summary of disbursements incurred during the Compensation Period are set forth on the Schedule annexed hereto as Exhibit "D". A detailed breakdown of the disbursements incurred during the Compensation Period is set forth on the Schedule annexed hereto as Exhibit "E."

Dated: New York, New York  
December 15, 2009

FTI CONSULTING, INC

/s/ Steven Simms  
Steven Simms  
FTI Consulting, Inc.  
3 Times Square, 9th Floor  
New York, NY 10036  
(212) 247-1010 (Telephone)  
(212) 841-9350 (Facsimile)

Financial Advisors for the Official Committee of Unsecured Creditors

**\*\* The fees and costs requested in this Fee Statement shall be authorized to be paid to the requesting party by the Debtor without further Notice and without a hearing unless, within fifteen (15) days after service of this Fee Statement, an objection is filed with the Clerk of the Bankruptcy Court and served upon FTI Consulting Inc. and those parties identified in the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals.**

Invoice No. 7220070 should be referenced when making payment. Check and wire transfer instructions are as follows:

**By Check Remit to:**  
FTI Consulting, Inc.  
P. O. Box 631916  
Baltimore, MD 21263-1916

**By Wire Transfer Remit to:**  
ABA # 026009593  
Bank of America  
FTI Consulting, Inc.  
Account #003939577164  
Tax ID #22-3026953

RE: Invoice No. 7220070  
Project No. 421178.0001

**EXHIBIT A**

**GENERAL GROWTH PROPERTIES, INC., et al.  
FTI CONSULTING, INC.  
SUMMARY OF HOURS AND FEES BY PROFESSIONAL  
FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009**

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>BILLING RATE</b>	<b>HOURS</b>	<b>TOTAL AMOUNT</b>
Nelson, Cynthia A	Senior Managing Director	825	62.5	\$ 51,562.50
Simms, Steven	Senior Managing Director	825	41.4	34,155.00
Joffe, Steven	Senior Managing Director	825	2.5	2,062.50
Frankum, Adrian R	Senior Managing Director	765	1.7	1,300.50
Kerwood, Eric M	Managing Director	685	76.0	52,060.00
Karamanos, Stacy	Managing Director	625	123.2	77,000.00
Zief, Donald	Managing Director	490	8.3	4,067.00
McDonagh, Timothy	Director	585	0.5	292.50
Shapiro, Marc	Director	360	3.6	1,296.00
Appell, Wesley	Sr. Consultant	455	104.6	47,593.00
Viola, Natalie	Sr. Consultant	420	5.9	2,478.00
Cahill JR, William	Consultant	335	164.4	55,074.00
Suh, Joseph	Consultant	330	2.0	660.00
Green, Brian	Consultant	290	9.5	2,755.00
Macklin, Todd	Consultant	255	9.0	2,295.00
Shah, Manisha	Consultant	255	17.9	4,564.50
Jurgens, David	Consultant	255	2.8	714.00
Pearson, Linda	Administrative	105	0.5	52.50
Cyrus, Lisa M	Administrative	105	2.3	241.50
<b>Subtotal</b>			<b>638.6</b>	<b>\$ 340,223.50</b>
<b>Less: Adjustment for 50% of Non-Working Travel Time</b>			<b>(30.0)</b>	<b>\$ (19,982.75)</b>
<b>Total Fees</b>			<b>608.7</b>	<b>\$ 320,240.75</b>

**EXHIBIT B**

**GENERAL GROWTH PROPERTIES, INC., et al.  
FTI CONSULTING, INC.  
SUMMARY OF HOURS AND FEES BY PROJECT CODE  
FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009**

<b>PROJECT CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>TOTAL AMOUNT</b>
1A	Cash Flow & Liquidity Forecasts	34.3	\$ 15,686.50
1B	Review Monthly Operating Performance	2.7	1,473.50
1C	Analyze Company's Argus Cash Flow Models	63.6	26,294.50
1D	Evaluate Tenant & Lease Assumptions	22.7	11,847.50
2B	Review Tenant Lease Negotiations & Amendments	45.0	25,941.00
2D	Evaluate Asset-Specific Issues (liens, ordinary capex, etc)	9.7	5,722.50
3B	Evaluate KEIP & Bonus/Retention Programs	4.6	3,675.00
4A	Analyze REIT-Related Tax Issues	12.9	7,638.00
5A	Analyze Property Performance Forecasts	61.5	35,308.50
5B	Review Development Budgets & Cap Ex	10.8	6,365.00
7B	Evaluate Inter-Company Transactions	81.4	46,896.50
8A	Information Flow to/from AlixPartners	1.5	1,027.50
8C	Monitor Docket and Obtain and Review Company News and Info	3.7	1,519.50
8D	Review SOFAs, SOALs and MORs	138.4	52,056.00
8F	Case Management/Administration	8.0	3,715.00
8G	General Meetings with Debtor & Debtors Professionals	27.0	20,323.00
8H	General Meetings with UCC & UCC Counsel	24.4	19,102.00
8I	Meetings with Other Parties	4.5	3,712.50
8J	Coordination with UCC Professionals	1.8	1,179.00
8K	Travel Time	59.9	39,965.50
8M	Preparation of Fee Application / Fee Statement	18.5	9,372.50
8N	Prepare for & Attend Court Hearings	1.7	1,402.50
<b>Subtotal</b>		<b>638.6</b>	<b>\$ 340,223.50</b>
<b>Less: Adjustment for 50% of Non-Working Travel Time</b>		<b>(30.0)</b>	<b>(19,982.75)</b>
<b>Total</b>		<b>608.7</b>	<b>\$ 320,240.75</b>



## EXHIBIT C

**GENERAL GROWTH PROPERTIES, INC., et al.**  
**FTI CONSULTING, INC.**  
**DETAIL OF HOURS AND FEES BY PROJECT CODE**  
**FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009**

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Appell, Wesley	10/02/2009	1A	1.1	500.50	Review actual versus forecasted results, follow-up with Company advisors and circulate internal summary.
Karamanos, Stacy	10/02/2009	1A	0.2	125.00	Follow up on variances in 9/25 cash flow.
Appell, Wesley	10/05/2009	1A	1.3	591.50	Review and conduct analysis of the Company's updated 13-week cash flow model.
Cahill JR, William	10/05/2009	1A	3.0	1,005.00	Prepare cash flow report.
Cahill JR, William	10/05/2009	1A	2.3	770.50	Prepare cash flow report.
Appell, Wesley	10/06/2009	1A	1.2	546.00	Review and conduct analysis of the Company's updated 13-week cash flow model.
Cahill JR, William	10/06/2009	1A	2.2	737.00	Prepare cash flow report.
Cahill JR, William	10/06/2009	1A	3.0	1,005.00	Prepare cash flow report.
Karamanos, Stacy	10/06/2009	1A	1.2	750.00	Review initial draft of cash flow & liquidity report, summarizing the 10/1 13 week cash flow.
Cahill JR, William	10/07/2009	1A	3.0	1,005.00	Prepare cash flow report.
Cahill JR, William	10/07/2009	1A	2.8	938.00	Prepare cash flow report.
Karamanos, Stacy	10/07/2009	1A	0.4	250.00	Prepare summary points for the 10/1 13 week cash flow in advance of the 10/8 UCC meeting.
Nelson, Cynthia A	10/08/2009	1A	0.5	412.50	Review current liquidity forecast.
Cahill JR, William	10/09/2009	1A	0.8	268.00	Prepare cash flow report.
Karamanos, Stacy	10/09/2009	1A	1.1	687.50	Review initial draft of cash flow & liquidity report, summarizing the 10/1 13 week cash flow.
Kerwood, Eric M	10/14/2009	1A	1.4	959.00	Review liquidity report.
Nelson, Cynthia A	10/14/2009	1A	0.5	412.50	Review report on liquidity forecast.
Appell, Wesley	10/15/2009	1A	1.6	728.00	Review and make edits to cash flow/liquidity report.
Karamanos, Stacy	10/15/2009	1A	0.6	375.00	Review final draft of cash flow & liquidity report, summarizing the 10/1 13 week cash flow.
Nelson, Cynthia A	10/15/2009	1A	0.5	412.50	Finalize report on liquidity forecast.
Simms, Steven	10/15/2009	1A	0.6	495.00	Review cash flow report.
Appell, Wesley	10/19/2009	1A	1.6	728.00	Review the Company's presentation on strategic alternatives
Kerwood, Eric M	10/19/2009	1A	0.7	479.50	Review liquidity issues.
Simms, Steven	10/21/2009	1A	0.5	412.50	Update on cash flow report.
Appell, Wesley	10/22/2009	1A	0.8	364.00	Review actual versus forecasted performance and summarize results.
Appell, Wesley	10/23/2009	1A	1.0	455.00	Review actual versus forecasted performance and summarize results.
Kerwood, Eric M	10/23/2009	1A	0.4	274.00	Review updated liquidity forecast.
		<b>1A Total</b>	<b>34.3</b>	<b>15,686.50</b>	
Appell, Wesley	10/02/2009	1B	1.4	637.00	Review the Company's monthly operating report for the month of August.
Karamanos, Stacy	10/02/2009	1B	0.9	562.50	Review contents of August MOR.
Kerwood, Eric M	10/21/2009	1B	0.4	274.00	Review debtors' operating results.
		<b>1B Total</b>	<b>2.7</b>	<b>1,473.50</b>	
Macklin, Todd	10/01/2009	1C	2.0	510.00	Update comparison sheets for Office assets and adjustments.
Shah, Manisha	10/01/2009	1C	1.5	382.50	Prepare QC for "All Adjustments" and "All Adjustments Excluding Adjustment One (Market Rent)" for all properties.
Shah, Manisha	10/01/2009	1C	2.0	510.00	Prepare QC of adjustments to Argus models.
Shah, Manisha	10/01/2009	1C	1.8	459.00	Prepare QC of adjustments to Argus models.
Shah, Manisha	10/01/2009	1C	0.5	127.50	Prepare QC of adjustments to Argus models.
Cahill JR, William	10/02/2009	1C	2.8	938.00	Prepare Argus assumptions outlier analysis.
Macklin, Todd	10/02/2009	1C	2.0	510.00	Update comparison sheets for Mall assets and adjustments.
Shapiro, Marc	10/02/2009	1C	0.5	180.00	Discuss GGP prepared cash flows-market rent assumptions in Argus.
Cahill JR, William	10/05/2009	1C	2.5	837.50	Prepare exhibits for discussion with HL on Argus Reports.
Shapiro, Marc	10/05/2009	1C	1.3	468.00	Discussion of GGP prepared cash flows - market rent assumptions in Argus.
Suh, Joseph	10/05/2009	1C	1.4	462.00	Analysis related to in-place contract rents versus market rents utilized in Argus models by GGP.
Cahill JR, William	10/06/2009	1C	1.8	603.00	Download Argus Reports.
Cahill JR, William	10/06/2009	1C	1.2	402.00	Prepare package for HL meeting regarding Argus Reports.
Karamanos, Stacy	10/06/2009	1C	1.2	750.00	Discuss and review due diligence procedures conducted on Argus models.
Karamanos, Stacy	10/06/2009	1C	0.4	250.00	Review reimbursement analyses for the select Victoria Ward assets in the ten-year plan.
Shah, Manisha	10/06/2009	1C	0.8	204.00	Review compilation of Argus assumptions.
Shah, Manisha	10/06/2009	1C	2.2	561.00	Prepare Argus assumptions.
Shah, Manisha	10/06/2009	1C	1.7	433.50	Prepare Argus assumptions.
Shah, Manisha	10/06/2009	1C	2.3	586.50	Prepare Argus assumptions.

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**FTI CONSULTING, INC.**  
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**FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009**

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Shapiro, Marc	10/06/2009	1C	1.0	360.00	Discuss GGP prepared cash flows and market rent assumptions.
Suh, Joseph	10/06/2009	1C	0.6	198.00	Prepare analysis related to in-place contract rents versus market rents utilized in Argus models by GGP.
Viola, Natalie	10/06/2009	1C	0.2	84.00	Review Argus assumptions.
Viola, Natalie	10/06/2009	1C	1.5	630.00	Prepare Argus reports on multiple malls.
Viola, Natalie	10/07/2009	1C	0.6	252.00	Review Argus assumptions.
Nelson, Cynthia A	10/08/2009	1C	1.5	1,237.50	Prepare for meeting with Company to discuss Argus cash flows.
Shapiro, Marc	10/08/2009	1C	0.8	288.00	Discussion of GGP prepared cash flows - market rent assumptions.
Viola, Natalie	10/08/2009	1C	1.1	462.00	Export rent rolls from Argus.
Nelson, Cynthia A	10/09/2009	1C	3.5	2,887.50	Meet with Debtor to discuss review of Argus cash flow models.
Viola, Natalie	10/09/2009	1C	1.0	420.00	Review BK tenant rent rolls.
Karamanos, Stacy	10/26/2009	1C	0.9	562.50	Prepare for next steps in Argus and 10-year plan due diligence efforts.
Karamanos, Stacy	10/27/2009	1C	2.8	1,750.00	Prepare outline for meeting to summarize Argus and 10-year plan due diligence efforts thus far with UCC FAs.
Karamanos, Stacy	10/28/2009	1C	0.6	375.00	Revise and discuss outline for meeting to summarize Argus and 10-year plan due diligence efforts thus far with UCC FAs.
Karamanos, Stacy	10/29/2009	1C	0.8	500.00	Summarize additional Argus sensitivities for sample properties.
Kerwood, Eric M	10/29/2009	1C	1.1	753.50	Review Argus issues.
Viola, Natalie	10/29/2009	1C	0.2	84.00	Review Argus assumptions.
Karamanos, Stacy	10/30/2009	1C	2.7	1,687.50	Prepare initial draft of presentation summarizing Argus and 10-year plan due diligence efforts.
Karamanos, Stacy	10/30/2009	1C	0.7	437.50	Summarize additional Argus sensitivities for sample properties.
Macklin, Todd	10/30/2009	1C	4.0	1,020.00	Create new Argus cash flows for various properties.
Macklin, Todd	10/30/2009	1C	1.0	255.00	Create summary schedule for various properties.
Shah, Manisha	10/30/2009	1C	1.7	433.50	Prepare additional Argus adjustments for several malls.
Shah, Manisha	10/30/2009	1C	1.8	459.00	Prepare additional Argus adjustments for several malls.
Viola, Natalie	10/30/2009	1C	1.3	546.00	Review the Argus sensitivities.
Karamanos, Stacy	10/31/2009	1C	2.3	1,437.50	Prepare materials for meeting to summarize Argus and 10-year plan due diligence efforts with UCC FAs.
		<b>1C Total</b>	<b>63.6</b>	<b>26,294.50</b>	
Karamanos, Stacy	10/01/2009	1D	0.4	250.00	Review revised occupancy analysis in ten year cash projections.
Nelson, Cynthia A	10/01/2009	1D	0.8	660.00	Identify key issues in connection with GGP lease assumptions.
Nelson, Cynthia A	10/01/2009	1D	0.8	660.00	Review occupancy assumptions.
Cahill JR, William	10/01/2009	1D	3.0	1,005.00	Prepare occupancy analysis.
Cahill JR, William	10/01/2009	1D	2.4	804.00	Prepare occupancy analysis.
Karamanos, Stacy	10/02/2009	1D	0.7	437.50	Review revised occupancy analysis in ten year cash projections.
Cahill JR, William	10/02/2009	1D	2.8	938.00	Prepare occupancy analysis.
Cahill JR, William	10/02/2009	1D	3.0	1,005.00	Prepare occupancy analysis.
Karamanos, Stacy	10/05/2009	1D	0.6	375.00	Review outlier assumption analysis of the Company's ten year cash flow projections.
Nelson, Cynthia A	10/05/2009	1D	2.0	1,650.00	Review material for meeting on lease assumptions.
Karamanos, Stacy	10/06/2009	1D	0.7	437.50	Discuss and review occupancy analysis in ten year cash projections.
Nelson, Cynthia A	10/08/2009	1D	0.5	412.50	Summarize key assumptions for other team members.
Shah, Manisha	10/08/2009	1D	0.3	76.50	Review bankruptcy tenant list for selected properties.
Shah, Manisha	10/08/2009	1D	1.3	331.50	Prepare list of bankrupt tenants for selected properties.
Nelson, Cynthia A	10/09/2009	1D	0.8	660.00	Perform diligence on tenant lease assumptions.
Nelson, Cynthia A	10/14/2009	1D	0.8	660.00	Analyze components of changes in forecasted NOI.
Nelson, Cynthia A	10/15/2009	1D	0.8	660.00	Respond to creditor questions regarding cash flow assumptions.
Nelson, Cynthia A	10/16/2009	1D	1.0	825.00	Address creditor questions regarding cash flow assumptions and changes from year to year.
		<b>1D Total</b>	<b>22.7</b>	<b>11,847.50</b>	
Appell, Wesley	10/02/2009	2B	0.7	318.50	Review tenant obligation notice, follow-up with Company and circulate internal summary.
Kerwood, Eric M	10/05/2009	2B	1.5	1,027.50	Review tenant obligation notices.
Appell, Wesley	10/06/2009	2B	1.5	682.50	Review tenant obligation notice, follow-up with Company and circulate internal summary.
Karamanos, Stacy	10/06/2009	2B	0.3	187.50	Follow up and review notice from 9/16.
Karamanos, Stacy	10/06/2009	2B	0.9	562.50	Review two 10/6 tenant notices.

## EXHIBIT C

**GENERAL GROWTH PROPERTIES, INC., et al.**  
**FTI CONSULTING, INC.**  
**DETAIL OF HOURS AND FEES BY PROJECT CODE**  
**FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009**

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Appell, Wesley	10/07/2009	2B	0.6	273.00	Review tenant obligation notice, follow-up with Company and circulate internal summary.
Karamanos, Stacy	10/07/2009	2B	0.3	187.50	Follow up and review additional information on Vegas notices from 9/16.
Appell, Wesley	10/08/2009	2B	0.8	364.00	Review tenant obligation notice, follow-up with Company and circulate internal summary.
Karamanos, Stacy	10/08/2009	2B	0.2	125.00	Follow up and review additional information provided for 10/6 tenant notice.
Karamanos, Stacy	10/08/2009	2B	0.7	437.50	Review and summarize information requested from GGP regarding the ground lease rejection motion.
Kerwood, Eric M	10/08/2009	2B	0.8	548.00	Review tenant obligation notices.
Appell, Wesley	10/09/2009	2B	1.6	728.00	Review tenant obligation notice, follow-up with Company and circulate internal summary.
Karamanos, Stacy	10/09/2009	2B	0.4	250.00	Discussions and follow up associated tenant notices.
Karamanos, Stacy	10/09/2009	2B	0.3	187.50	Planning associated with pending 10/10 tenant notices.
Karamanos, Stacy	10/09/2009	2B	0.5	312.50	Review information provided for tenant notices.
Appell, Wesley	10/12/2009	2B	1.4	637.00	Review tenant obligation notices and participate in follow-up conversations with GGP and advisors.
Karamanos, Stacy	10/12/2009	2B	1.6	1,000.00	Review and analyze information provided for tenant notice, dated 10/10.
Karamanos, Stacy	10/12/2009	2B	0.6	375.00	Review and follow up on two tenant notices, dated 9/30.
Karamanos, Stacy	10/12/2009	2B	1.1	687.50	Review and analyze information provided for tenant notices, dated 9/09.
Karamanos, Stacy	10/13/2009	2B	0.9	562.50	Review and analyze information provided for tenant notices, dated 9/09.
Karamanos, Stacy	10/13/2009	2B	1.4	875.00	Review, summarize and analyze additional information provided for 20+ leases related to tenant notice, dated 10/10.
Nelson, Cynthia A	10/13/2009	2B	0.5	412.50	Review tenant obligation notices.
Kerwood, Eric M	10/14/2009	2B	0.7	479.50	Review tenant obligation notices.
Appell, Wesley	10/15/2009	2B	1.1	500.50	Review tenant obligation notices and participate in follow-up conversations with GGP and advisors.
Karamanos, Stacy	10/15/2009	2B	0.4	250.00	Review, summarize and analyze additional information provided for 20+ leases related to tenant notice, dated 10/10.
Karamanos, Stacy	10/15/2009	2B	0.6	375.00	Review, summarize and analyze additional information provided for 20+ leases related to tenant notice, dated 10/10.
Kerwood, Eric M	10/15/2009	2B	0.7	479.50	Review tenant obligation notices.
Appell, Wesley	10/16/2009	2B	0.9	409.50	Review tenant obligation notices and participate in follow-up conversations with GGP and advisors.
Karamanos, Stacy	10/16/2009	2B	0.6	375.00	Review, summarize and analyze information provided for tenant notice, dated 10/16.
Appell, Wesley	10/19/2009	2B	0.8	364.00	Review tenant obligation notices and participate in follow-up conversations with GGP and advisors.
Karamanos, Stacy	10/19/2009	2B	0.8	500.00	Review and analyze information provided for the tenant notice, dated 10/16.
Kerwood, Eric M	10/19/2009	2B	0.6	411.00	Review tenant obligation notices.
Appell, Wesley	10/20/2009	2B	0.9	409.50	Review tenant obligation notices and participate in follow-up conversations with GGP and advisors.
Karamanos, Stacy	10/20/2009	2B	1.1	687.50	Review and analyze information provided for the tenant notice, dated 10/16.
Kerwood, Eric M	10/20/2009	2B	1.5	1,027.50	Review tenant obligation notices.
Appell, Wesley	10/21/2009	2B	2.2	1,001.00	Review tenant obligation notices and department store notice and conduct follow-up analysis
Karamanos, Stacy	10/21/2009	2B	0.9	562.50	Review and analyze information provided for the tenant notices, dated 10/21.
Kerwood, Eric M	10/21/2009	2B	1.1	753.50	Review tenant obligation notices.
Appell, Wesley	10/22/2009	2B	0.4	182.00	Review tenant obligation notices and participate in follow-up conversations with GGP and advisors.
Kerwood, Eric M	10/22/2009	2B	1.1	753.50	Prepare for and participate on call with Debtors related to tenant obligation notices.
Appell, Wesley	10/23/2009	2B	1.1	500.50	Review tenant obligation notices and department store notice and conduct follow-up analysis.
Karamanos, Stacy	10/23/2009	2B	0.8	500.00	Review and analyze information provided for the tenant notice, dated 10/21 and devise plan for property monitoring.
Kerwood, Eric M	10/23/2009	2B	0.6	411.00	Review tenant obligation notices.
Appell, Wesley	10/26/2009	2B	1.8	819.00	Review tenant obligation notice, follow-up with Company and draft summary.
Karamanos, Stacy	10/26/2009	2B	0.7	437.50	Review and analyze information provided for the tenant notices, dated 10/23.

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Kerwood, Eric M	10/27/2009	2B	0.5	342.50	Review tenant obligation notices.
Appell, Wesley	10/28/2009	2B	0.4	182.00	Review tenant obligation notice, follow-up with Company and draft summary.
Kerwood, Eric M	10/28/2009	2B	1.4	959.00	Review tenant obligation notices.
Kerwood, Eric M	10/29/2009	2B	0.6	411.00	Review tenant obligation notices.
Appell, Wesley	10/30/2009	2B	1.4	637.00	Review tenant obligation notice, follow-up with Company and draft summary.
Kerwood, Eric M	10/30/2009	2B	0.7	479.50	Review tenant obligation notices.
		<b>2B Total</b>	<b>45.0</b>	<b>25,941.00</b>	
Karamanos, Stacy	10/02/2009	2D	0.8	500.00	Review analysis and follow up on open items associated with the lien settlement.
Karamanos, Stacy	10/08/2009	2D	0.8	500.00	Review analysis and follow up on open items associated with the lien settlement.
Karamanos, Stacy	10/19/2009	2D	0.4	250.00	Follow up on open items associated with the 365(d)(4) Motion.
Karamanos, Stacy	10/21/2009	2D	0.8	500.00	Perform initial review of Department Store Notice related to proposed affiliate investment.
Karamanos, Stacy	10/23/2009	2D	0.4	250.00	Follow up on open items associated with the 365(d)(4) Motion.
Karamanos, Stacy	10/23/2009	2D	0.3	187.50	Perform initial review of Department Store Notice related to proposed affiliate investment.
Karamanos, Stacy	10/26/2009	2D	0.8	500.00	Follow up on open items associated with proposed affiliate investment.
Appell, Wesley	10/27/2009	2D	1.2	546.00	Review and follow-up on proposed affiliate investment.
Karamanos, Stacy	10/27/2009	2D	0.7	437.50	Follow up on open items associated with proposed affiliate investment.
Karamanos, Stacy	10/27/2009	2D	0.8	500.00	Follow up on open items associated with the 365(d)(4) Motion.
Karamanos, Stacy	10/28/2009	2D	0.7	437.50	Review September Las Vegas property report.
Appell, Wesley	10/29/2009	2D	0.8	364.00	Follow-up and draft summary on the proposed affiliate investment.
Karamanos, Stacy	10/29/2009	2D	0.4	250.00	Follow up on open items associated with proposed affiliate investment.
Karamanos, Stacy	10/30/2009	2D	0.8	500.00	Follow up on open items associated with the 365(d)(4) Motion.
		<b>2D Total</b>	<b>9.7</b>	<b>5,722.50</b>	
Simms, Steven	10/01/2009	3B	0.4	330.00	Correspondence on KEIP issues.
McDonagh, Timothy	10/02/2009	3B	0.5	292.50	Review and provide comments on updated incentive compensation memo.
Nelson, Cynthia A	10/02/2009	3B	1.5	1,237.50	Review updated KEIP plan.
Simms, Steven	10/02/2009	3B	0.7	577.50	Correspondence on KEIP issues.
Simms, Steven	10/02/2009	3B	0.8	660.00	Participate in call with UCC on KEIP.
Simms, Steven	10/02/2009	3B	0.7	577.50	Review and revise KEIP documents.
		<b>3B Total</b>	<b>4.6</b>	<b>3,675.00</b>	
Zief, Donald	10/01/2009	4A	1.0	490.00	Review analysis of REIT/non-REIT status.
Kerwood, Eric M	10/06/2009	4A	0.5	342.50	Review tax matters.
Joffe, Steven	10/07/2009	4A	0.5	412.50	Participate in call with counsel regarding tax matters.
Zief, Donald	10/07/2009	4A	1.6	784.00	Participate in call regarding bankruptcy and REIT status update, new tax issues.
Joffe, Steven	10/08/2009	4A	1.0	825.00	Review of tax presentation.
Nelson, Cynthia A	10/08/2009	4A	0.5	412.50	Obtain an understanding of status of tax analysis.
Zief, Donald	10/08/2009	4A	1.3	637.00	Review of excise tax.
Zief, Donald	10/09/2009	4A	0.7	343.00	Respond to C. Harvey of Akin re Excise tax calculation for 2009 and 2010.
Zief, Donald	10/09/2009	4A	0.8	392.00	Review tax presentation.
Zief, Donald	10/12/2009	4A	1.2	588.00	Review and analyze tax presentation.
Zief, Donald	10/13/2009	4A	0.4	196.00	Prepare tax calculation.
Kerwood, Eric M	10/21/2009	4A	0.4	274.00	Review tax matters.
Kerwood, Eric M	10/22/2009	4A	0.3	205.50	Review tax matters.
Joffe, Steven	10/27/2009	4A	1.0	825.00	Participate in call with counsel regarding proposed structures.
Zief, Donald	10/27/2009	4A	1.3	637.00	Participate in call regarding tax due diligence.
Kerwood, Eric M	10/30/2009	4A	0.4	274.00	Review tax matters.
		<b>4A Total</b>	<b>12.9</b>	<b>7,638.00</b>	
Simms, Steven	10/01/2009	5A	0.6	495.00	Update on 10 year plan and related matters.
Karamanos, Stacy	10/01/2009	5A	0.9	562.50	Review and follow up on asset specific and credit loss assumptions in ten year cash projections as part of the due diligence procedures.
Appell, Wesley	10/01/2009	5A	1.6	728.00	Review the property level assumptions used in the Company's ten-year forecasts.
Karamanos, Stacy	10/02/2009	5A	0.5	312.50	Follow up on and summarize open items associated with market rent due diligence on select properties.

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Appell, Wesley	10/02/2009	5A	2.9	1,319.50	Review the property level assumptions used in the Company's ten-year forecasts.
Karamanos, Stacy	10/02/2009	5A	0.5	312.50	Prepare list of 'unique' properties for which additional diligence should be performed.
Karamanos, Stacy	10/05/2009	5A	2.4	1,500.00	Review and revise summary and related analyses of due diligence procedures conducted thus far on the Company's ten year cash flow projections.
Karamanos, Stacy	10/05/2009	5A	0.8	500.00	Review bankrupt tenant assumptions for select properties in Company's ten year cash flow projections.
Karamanos, Stacy	10/05/2009	5A	1.2	750.00	Review cost saving initiatives and market rent assumptions associated with ten year cash flow projections.
Kerwood, Eric M	10/05/2009	5A	1.1	753.50	Review 10-year projections.
Appell, Wesley	10/05/2009	5A	2.4	1,092.00	Review the property level assumptions used in the Company's ten-year forecasts.
Appell, Wesley	10/06/2009	5A	0.7	318.50	Review the property level assumptions used in the Company's ten-year forecasts.
Karamanos, Stacy	10/07/2009	5A	1.2	750.00	Follow up on asset-specific analyses on ten-year cash flows with Alix.
Karamanos, Stacy	10/08/2009	5A	0.8	500.00	Review and follow up on open items associated with due diligence review of market rents in the ten-year cash flow.
Karamanos, Stacy	10/08/2009	5A	0.9	562.50	Summarize and review due diligence procedures performed on ten-year cash flow in advance of the 10/9 meeting at GGP.
Karamanos, Stacy	10/09/2009	5A	2.7	1,687.50	Discussions and follow up associated with ten-year cash flows and related due diligence procedures.
Appell, Wesley	10/09/2009	5A	3.8	1,729.00	Prepare for and meet with the Company and advisors regarding the property level ten-year projections
Karamanos, Stacy	10/13/2009	5A	2.1	1,312.50	Prepare bridge, segregating NOI annual variance between 2008-2010 for UCC member and follow up on cash flow items for HL.
Karamanos, Stacy	10/15/2009	5A	1.1	687.50	Review revised version of the bridge, segregating NOI annual variance between 2008-2010 for UCC member.
Appell, Wesley	10/15/2009	5A	2.3	1,046.50	Review the property level assumptions and projections in the Company's business plan forecast.
Karamanos, Stacy	10/16/2009	5A	0.8	500.00	Discuss revised version of the bridge, segregating NOI annual variance between 2008-2010 for UCC member.
Karamanos, Stacy	10/16/2009	5A	0.4	250.00	Discuss revised version of the bridge, segregating NOI annual variance between 2008-2010 for UCC member.
Karamanos, Stacy	10/16/2009	5A	1.2	750.00	Follow up on open questions associated with the bridge analysis for 2008-2010 per 10-year plan.
Karamanos, Stacy	10/19/2009	5A	0.6	375.00	Follow up on the status of open items related to 10-year cash flow.
Kerwood, Eric M	10/19/2009	5A	1.5	1,027.50	Review 10-year projections.
Karamanos, Stacy	10/20/2009	5A	1.6	1,000.00	Review analyses and follow up on open items associated with the 10-year cash flow.
Kerwood, Eric M	10/20/2009	5A	1.8	1,233.00	Review 10-year projection information.
Appell, Wesley	10/20/2009	5A	1.3	591.50	Review property-level performance forecasts and underlying assumptions.
Karamanos, Stacy	10/21/2009	5A	1.8	1,125.00	Review analyses and follow up on open items associated with the 10-year cash flow.
Appell, Wesley	10/21/2009	5A	1.7	773.50	Review property-level performance forecasts and underlying assumptions.
Karamanos, Stacy	10/22/2009	5A	0.3	187.50	Review analyses and follow up on open items associated with the 10-year cash flow.
Appell, Wesley	10/22/2009	5A	1.5	682.50	Review property-level performance forecasts and underlying assumptions.
Appell, Wesley	10/23/2009	5A	2.7	1,228.50	Review property-level performance forecasts and underlying assumptions.
Kerwood, Eric M	10/26/2009	5A	1.3	890.50	Review 10-year cash flow issues.
Nelson, Cynthia A	10/27/2009	5A	1.0	825.00	Review and comment on outline for diligence meeting with adhoc financial advisors.
Appell, Wesley	10/27/2009	5A	1.4	637.00	Conduct sensitivity analysis on assumptions in the company's ten-year forecasts.
Simms, Steven	10/28/2009	5A	0.4	330.00	Discuss business plan issues.
Karamanos, Stacy	10/28/2009	5A	1.3	812.50	Discuss next steps in scenario analyses associated with the ten-year forecast and follow up on open items.
Kerwood, Eric M	10/28/2009	5A	0.4	274.00	Discussion on business plan issues.
Nelson, Cynthia A	10/28/2009	5A	2.0	1,650.00	Review approach on diligence meeting with respect to 10-year cash flow projections.

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Appell, Wesley	10/28/2009	5A	1.3	591.50	Conduct sensitivity analysis on assumptions in the company's ten-year forecasts.
Karamanos, Stacy	10/30/2009	5A	0.6	375.00	Review sensitivities on occupancy and credit risk.
Kerwood, Eric M	10/30/2009	5A	1.8	1,233.00	Review 10-year cash flow draft presentation.
Appell, Wesley	10/30/2009	5A	2.3	1,046.50	Summarize analysis of ten-year forecasts for inclusion in report to the Committee.
		<b>5A Total</b>	<b>61.5</b>	<b>35,308.50</b>	
Karamanos, Stacy	10/01/2009	5B	1.0	625.00	Discuss assumptions on development in the ten-year cash flow projections.
Appell, Wesley	10/01/2009	5B	3.5	1,592.50	Prepare for and meet with the Company and advisors regarding the status and financial projections of development projects.
Karamanos, Stacy	10/01/2009	5B	2.8	1,750.00	Discuss assumptions on development in the ten-year cash flow projections and 2 year liquidity forecasts.
Kerwood, Eric M	10/01/2009	5B	3.5	2,397.50	Prepare for and meet with the Debtors and advisors regarding the status and financial projections of development expenditures.
		<b>5B Total</b>	<b>10.8</b>	<b>6,365.00</b>	
Karamanos, Stacy	10/08/2009	7B	0.6	375.00	Review status of pre-petition intercompany work and summarize status for the Committee professionals.
Kerwood, Eric M	10/08/2009	7B	0.7	479.50	Review intercompany issues.
Nelson, Cynthia A	10/08/2009	7B	0.5	412.50	Obtain an understanding of status of intercompany analysis.
Frankum, Adrian R	10/14/2009	7B	1.2	918.00	Review intercompany work status.
Simms, Steven	10/14/2009	7B	0.4	330.00	Update on intercompany issues.
Frankum, Adrian R	10/16/2009	7B	0.5	382.50	Participate in call on intercompany work.
Karamanos, Stacy	10/16/2009	7B	0.6	375.00	Review status of pre-petition intercompany work and summarize status for the Committee professionals.
Simms, Steven	10/16/2009	7B	0.4	330.00	Update on intercompany items.
Kerwood, Eric M	10/19/2009	7B	1.1	753.50	Update on intercompany issues.
Simms, Steven	10/19/2009	7B	0.7	577.50	Update on intercompany issues.
Karamanos, Stacy	10/20/2009	7B	0.8	500.00	Review status of intercompany review; prepare summary for UCC meeting.
Kerwood, Eric M	10/20/2009	7B	0.6	411.00	Update on intercompany issues.
Simms, Steven	10/20/2009	7B	0.6	495.00	Call with team on intercompany issues.
Karamanos, Stacy	10/21/2009	7B	1.6	1,000.00	Review status of intercompany review; prepare summary for UCC meeting.
Kerwood, Eric M	10/21/2009	7B	0.5	342.50	Review intercompany issues.
Karamanos, Stacy	10/22/2009	7B	0.8	500.00	Plan intercompany analysis next steps with UCC advisors.
Jurgens, David	10/23/2009	7B	1.9	484.50	Reviewed legal entity mappings for intercompany matrix provided by Alix.
Karamanos, Stacy	10/23/2009	7B	2.1	1,312.50	Review intercompany validation work prepared by Alix Partners.
Karamanos, Stacy	10/23/2009	7B	2.8	1,750.00	Review pre-petition intercompany matrix and legal entity mapping; follow up on open items
Kerwood, Eric M	10/23/2009	7B	0.5	342.50	Review intercompany issues.
Nelson, Cynthia A	10/23/2009	7B	1.0	825.00	Follow-up on analysis of pre-petition intercompany balances
Simms, Steven	10/23/2009	7B	0.4	330.00	Review intercompany balance information.
Karamanos, Stacy	10/25/2009	7B	2.1	1,312.50	Review intercompany matrix and mapping of pre-petition claims prepared by legal entity.
Appell, Wesley	10/26/2009	7B	2.7	1,228.50	Review and analyze intercompany balances.
Karamanos, Stacy	10/26/2009	7B	2.7	1,687.50	Review intercompany matrix and mapping of pre-petition claims prepared by legal entity.
Karamanos, Stacy	10/26/2009	7B	0.9	562.50	Review intercompany matrix and mapping of post-petition claims prepared by legal entity.
Karamanos, Stacy	10/26/2009	7B	1.4	875.00	Summarize and discuss the details of the high-level UCC intercompany analysis for distribution to the Committee as a follow up to last Thursday's meeting.
Kerwood, Eric M	10/26/2009	7B	0.5	342.50	Review intercompany issues.
Nelson, Cynthia A	10/26/2009	7B	2.8	2,310.00	Review and report on status of efforts and approach to analysis
Simms, Steven	10/26/2009	7B	1.3	1,072.50	Update and correspondence on intercompany issues.
Appell, Wesley	10/27/2009	7B	1.2	546.00	Review and analyze intercompany balances.
Cahill JR, William	10/27/2009	7B	2.2	737.00	Prepare Intercompany analysis.
Karamanos, Stacy	10/27/2009	7B	0.8	500.00	Summarize and discuss the details of the high-level UCC intercompany analysis for distribution to the Committee as a follow up to last Thursday's meeting.
Karamanos, Stacy	10/27/2009	7B	1.2	750.00	Review analysis of properties with intercompany claims and potentially deficient values as part of the summary-level intercompany analysis.

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Kerwood, Eric M	10/27/2009	7B	0.7	479.50	Review intercompany claims issues.
Nelson, Cynthia A	10/27/2009	7B	1.0	825.00	Review email describing status of intercompany analysis
Simms, Steven	10/27/2009	7B	0.6	495.00	Review issues related to intercompany claims impact.
Kerwood, Eric M	10/27/2009	7B	1.5	1,027.50	Review issues relating to recovery model.
Appell, Wesley	10/28/2009	7B	1.8	819.00	Review and analyze intercompany balances.
Appell, Wesley	10/28/2009	7B	1.5	682.50	Review the company's value allocation model.
Appell, Wesley	10/28/2009	7B	2.7	1,228.50	Participate in meeting with GGP/Alix to discuss the value allocation model.
Karamanos, Stacy	10/28/2009	7B	0.5	312.50	Discuss intercompany validation work prepared by Alix Partners.
Karamanos, Stacy	10/28/2009	7B	1.8	1,125.00	Review intercompany in the recovery model
Karamanos, Stacy	10/28/2009	7B	1.2	750.00	Prepare summary of intercompany validation work and related 10/25 meeting in preparation for the UCC call.
Kerwood, Eric M	10/28/2009	7B	0.6	411.00	Review intercompany issues.
Simms, Steven	10/28/2009	7B	2.7	2,227.50	Meeting with Debtor on intercompany and recovery model.
Cahill JR, William	10/29/2009	7B	1.0	335.00	Reconcile GGP Ownership matrix per Org Chart for Recovery Model.
Appell, Wesley	10/29/2009	7B	2.4	1,092.00	Review and discuss recovery model issues.
Appell, Wesley	10/29/2009	7B	0.8	364.00	Participate in weekly call with UCC to discuss intercompany and value allocation model.
Kerwood, Eric M	10/29/2009	7B	0.8	548.00	Participate on call with team on intercompany issues and work plan.
Nelson, Cynthia A	10/29/2009	7B	0.8	660.00	Obtain update on intercompany meeting.
Simms, Steven	10/29/2009	7B	0.8	660.00	Call with team on intercompany and work plan.
Simms, Steven	10/29/2009	7B	0.6	495.00	Review intercompany status update.
Green, Brian	10/29/2009	7B	3.0	870.00	Reviewed GGP Entity Org Mapping.
Green, Brian	10/29/2009	7B	3.0	870.00	Confirmed accuracy of GGP percentage ownership matrix.
Green, Brian	10/29/2009	7B	1.0	290.00	Confirmed accuracy of GGP percentage ownership matrix.
Kerwood, Eric M	10/29/2009	7B	2.4	1,644.00	Address recovery model issues.
Cahill JR, William	10/30/2009	7B	2.5	837.50	Reconcile GGP Ownership matrix per Org Chart for Recovery Model.
Simms, Steven	10/30/2009	7B	0.4	330.00	Participate in call regarding recovery model and related items.
Appell, Wesley	10/30/2009	7B	0.9	409.50	Review and analyze intercompany balances.
Kerwood, Eric M	10/30/2009	7B	0.4	274.00	Review intercompany issues.
Green, Brian	10/30/2009	7B	1.0	290.00	Confirmed accuracy of GGP percentage ownership matrix.
Green, Brian	10/30/2009	7B	1.5	435.00	Analyzed firm percentage ownership discrepancies between ownership matrix and organization mapping.
Kerwood, Eric M	10/31/2009	7B	1.4	959.00	Prepare for and correspondence relating to meetings with Debtors on recovery model.
		<b>7B Total</b>	<b>81.4</b>	<b>46,896.50</b>	
Kerwood, Eric M	10/22/2009	8A	0.5	342.50	Correspondence with Debtors' advisors on case issues.
Kerwood, Eric M	10/30/2009	8A	0.5	342.50	Correspondence with Alix regarding case issues.
Kerwood, Eric M	10/31/2009	8A	0.5	342.50	Correspondence with Debtor's professionals relating to recovery model.
		<b>8A Total</b>	<b>1.5</b>	<b>1,027.50</b>	
Cahill JR, William	10/06/2009	8C	0.5	167.50	Review debt pricing, filings and news.
Cahill JR, William	10/07/2009	8C	0.8	268.00	Review debt pricing, filings and news.
Cahill JR, William	10/15/2009	8C	0.8	268.00	Update group with debt pricing, filings and news.
Kerwood, Eric M	10/22/2009	8C	0.4	274.00	Review news and industry articles.
Cahill JR, William	10/28/2009	8C	0.8	268.00	Update group with debt pricing, filings and news.
Kerwood, Eric M	10/28/2009	8C	0.4	274.00	Review industry and news articles.
		<b>8C Total</b>	<b>3.7</b>	<b>1,519.50</b>	
Karamanos, Stacy	10/02/2009	8D	0.6	375.00	Review information provided electronically by Alix for the SOFA / SOALs.
Karamanos, Stacy	10/06/2009	8D	0.8	500.00	Planning for SOFA/SOAL draft report to the Committee.
Cahill JR, William	10/08/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL Report.
Cahill JR, William	10/08/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL Report.
Cahill JR, William	10/08/2009	8D	2.1	703.50	Prepare SOFA and SOAL Report.
Karamanos, Stacy	10/08/2009	8D	0.9	562.50	Review information compiled for the SOFA/SOAL draft report to the Committee.
Cahill JR, William	10/09/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL Report.
Cahill JR, William	10/09/2009	8D	3.2	1,072.00	Prepare SOFA and SOAL Report.
Karamanos, Stacy	10/09/2009	8D	1.0	625.00	Review information compiled for the SOFA/SOAL draft report to the Committee.
Cahill JR, William	10/12/2009	8D	3.0	1,005.00	Prepare SOFA & SOAL Report.
Cahill JR, William	10/12/2009	8D	3.0	1,005.00	Prepare SOFA & SOAL Report.
Cahill JR, William	10/12/2009	8D	1.2	402.00	Prepare SOFA & SOAL Report.

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Jurgens, David	10/12/2009	8D	0.9	229.50	Reviewed and checked the accuracy of legal entity mappings for the draft SOFA/SOAL report to the Unsecured Creditors Committee.
Karamanos, Stacy	10/12/2009	8D	1.2	750.00	Review initial analysis prepared on SOFA/SOAL data for the purposes of compiling a report for the UCC.
Cahill JR, William	10/13/2009	8D	3.0	1,005.00	Prepare SOFA & SOAL Report.
Cahill JR, William	10/13/2009	8D	3.0	1,005.00	Prepare SOFA & SOAL Report.
Cahill JR, William	10/13/2009	8D	2.6	871.00	Prepare SOFA & SOAL Report.
Cahill JR, William	10/14/2009	8D	3.0	1,005.00	Prepare SOFA & SOAL Report.
Cahill JR, William	10/14/2009	8D	3.0	1,005.00	Prepare SOFA & SOAL Report.
Cahill JR, William	10/14/2009	8D	2.4	804.00	Prepare SOFA & SOAL Report.
Karamanos, Stacy	10/14/2009	8D	0.4	250.00	Review initial analysis prepared on SOFA/SOAL data for the purposes of compiling a report for the UCC.
Cahill JR, William	10/15/2009	8D	3.0	1,005.00	Prepare SOFA & SOAL Report.
Cahill JR, William	10/15/2009	8D	2.8	938.00	Prepare SOFA & SOAL Report.
Karamanos, Stacy	10/15/2009	8D	0.8	500.00	Review initial analysis prepared on SOFA/SOAL data for the purposes of compiling a report for the UCC.
Karamanos, Stacy	10/15/2009	8D	1.2	750.00	Follow up on analysis of unsecured claim amount for the purposes of understanding figures presented in the Miller Buckfire presentation.
Cahill JR, William	10/19/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/19/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/19/2009	8D	1.8	603.00	Prepare SOFA and SOAL presentation.
Karamanos, Stacy	10/19/2009	8D	1.4	875.00	Review initial draft of SOFA SOAL analysis and report to the UCC.
Appell, Wesley	10/20/2009	8D	0.5	227.50	Review SOFA/SOAL report and related analysis.
Cahill JR, William	10/20/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/20/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/20/2009	8D	3.4	1,139.00	Prepare SOFA and SOAL presentation.
Karamanos, Stacy	10/20/2009	8D	1.6	1,000.00	Review initial draft of SOFA SOAL analysis and follow up on open items related to the analysis.
Cahill JR, William	10/21/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/21/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/21/2009	8D	2.1	703.50	Prepare SOFA and SOAL presentation.
Karamanos, Stacy	10/21/2009	8D	1.8	1,125.00	Review initial draft of SOFA SOAL analysis and follow up on open items related to the analysis.
Cahill JR, William	10/22/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/22/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/22/2009	8D	2.5	837.50	Prepare SOFA and SOAL presentation.
Karamanos, Stacy	10/23/2009	8D	0.4	250.00	Discuss open items related to the analysis.
Cahill JR, William	10/26/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/26/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/26/2009	8D	3.4	1,139.00	Prepare SOFA and SOAL presentation.
Karamanos, Stacy	10/26/2009	8D	2.8	1,750.00	Review draft of SOFA / SOAL report and provide feedback.
Kerwood, Eric M	10/26/2009	8D	0.8	548.00	Review SOFA and SOALs.
Cahill JR, William	10/27/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/27/2009	8D	3.3	1,105.50	Prepare SOFA and SOAL presentation.
Karamanos, Stacy	10/27/2009	8D	0.6	375.00	Review draft of SOFA / SOAL report and provide feedback.
Cahill JR, William	10/28/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/28/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL presentation.
Cahill JR, William	10/28/2009	8D	2.7	904.50	Prepare SOFA and SOAL presentation.
Karamanos, Stacy	10/28/2009	8D	0.4	250.00	Review draft of SOFA / SOAL report and provide feedback.
Kerwood, Eric M	10/28/2009	8D	0.5	342.50	Review SOFA/SOAL summaries.
Cahill JR, William	10/29/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL report.
Cahill JR, William	10/29/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL report.
Cahill JR, William	10/29/2009	8D	2.8	938.00	Prepare SOFA and SOAL report.
Karamanos, Stacy	10/29/2009	8D	2.2	1,375.00	Review draft of SOFA / SOAL report and provide feedback and analysis of claims that excludes the duplicate amounts.
Cahill JR, William	10/30/2009	8D	3.0	1,005.00	Prepare SOFA and SOAL Report.
Cahill JR, William	10/30/2009	8D	3.3	1,105.50	Prepare SOFA and SOAL Report.
		<b>8D Total</b>	<b>138.4</b>	<b>52,056.00</b>	
Cyrus, Lisa M	10/02/2009	8F	0.4	42.00	Case administration items.
Pearson, Linda	10/02/2009	8F	0.1	10.50	Case administration items.
Kerwood, Eric M	10/08/2009	8F	0.5	342.50	Review case admin/strategy.
Pearson, Linda	10/12/2009	8F	0.1	10.50	Case administration items.
Pearson, Linda	10/14/2009	8F	0.1	10.50	Case administration items.
Cyrus, Lisa M	10/16/2009	8F	0.9	94.50	Case administration items.
Cahill JR, William	10/19/2009	8F	0.5	167.50	Update working group list.



## EXHIBIT C

**GENERAL GROWTH PROPERTIES, INC., et al.**  
**FTI CONSULTING, INC.**  
**DETAIL OF HOURS AND FEES BY PROJECT CODE**  
**FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009**

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Pearson, Linda	10/19/2009	8F	0.1	10.50	Case administration items.
Kerwood, Eric M	10/20/2009	8F	0.5	342.50	Update call with team on current work threads.
Nelson, Cynthia A	10/20/2009	8F	0.5	412.50	Update call with team regarding various priorities and work threads.
Cyrus, Lisa M	10/23/2009	8F	0.6	63.00	Case administration items.
Kerwood, Eric M	10/26/2009	8F	0.4	274.00	Review case admin/strategy.
Karamanos, Stacy	10/28/2009	8F	0.5	312.50	Planning for staffing associated with the various work streams.
Kerwood, Eric M	10/28/2009	8F	0.7	479.50	Review case admin/strategy.
Simms, Steven	10/28/2009	8F	0.3	247.50	Discussion on work plan.
Karamanos, Stacy	10/29/2009	8F	0.8	500.00	Planning for staffing associated with the various work streams.
Pearson, Linda	10/29/2009	8F	0.1	10.50	Case administration items.
Cyrus, Lisa M	10/30/2009	8F	0.4	42.00	Case administration items.
Kerwood, Eric M	10/30/2009	8F	0.5	342.50	Review case planning/staffing issues.
		<b>8F Total</b>	<b>8.0</b>	<b>3,715.00</b>	
Kerwood, Eric M	10/06/2009	8G	3.8	2,603.00	Meetings with debtors' professionals to discuss go forward strategy.
Nelson, Cynthia A	10/06/2009	8G	4.0	3,300.00	Meetings with debtors' professionals to discuss strategy and plan going forward.
Simms, Steven	10/12/2009	8G	1.2	990.00	Review presentation from Debtor on strategic alternatives.
Simms, Steven	10/16/2009	8G	0.7	577.50	Review items related to secured debt.
Karamanos, Stacy	10/22/2009	8G	1.0	625.00	Participation in meeting in NYC with the UCC & the Debtors.
Nelson, Cynthia A	10/22/2009	8G	6.5	5,362.50	Prepare for and participate in meetings with UCC and Debtors to discuss proposed financing plan and status of intercompany and other analyses.
Simms, Steven	10/23/2009	8G	2.2	1,815.00	Intercompany call with Company.
Kerwood, Eric M	10/27/2009	8G	1.1	753.50	Review information to prepare for meeting with Debtors' advisors.
Karamanos, Stacy	10/28/2009	8G	2.6	1,625.00	Review meeting to discuss the recovery model
Kerwood, Eric M	10/28/2009	8G	2.7	1,849.50	Meeting to discuss the Company's recovery model.
Kerwood, Eric M	10/28/2009	8G	1.2	822.00	Follow-up meeting with Debtors' advisors relating to recovery model.
		<b>8G Total</b>	<b>27.0</b>	<b>20,323.00</b>	
Simms, Steven	10/01/2009	8H	0.7	577.50	Call with counsel on strategic alternatives and other items.
Simms, Steven	10/05/2009	8H	0.6	495.00	Call with creditor on case issues.
Nelson, Cynthia A	10/07/2009	8H	1.3	1,072.50	Participate in call with subcommittee regarding business plan and capital structure.
Simms, Steven	10/07/2009	8H	0.6	495.00	Call with counsel on pleadings.
Karamanos, Stacy	10/08/2009	8H	0.3	187.50	Participation in weekly pre-call.
Nelson, Cynthia A	10/08/2009	8H	1.3	1,072.50	Prepare for and participate in weekly update call with UCC.
Simms, Steven	10/08/2009	8H	0.9	742.50	Call with UCC on case issues.
Simms, Steven	10/10/2009	8H	0.4	330.00	Correspondence with creditor on case issues.
Simms, Steven	10/10/2009	8H	0.2	165.00	Correspondence with counsel on case issues.
Simms, Steven	10/10/2009	8H	0.6	495.00	Call with creditor on case issues.
Simms, Steven	10/16/2009	8H	0.5	412.50	Call with creditor on case issues.
Nelson, Cynthia A	10/21/2009	8H	1.0	825.00	Prepare for meeting with Debtor and Committee on plan and timing going forward.
Simms, Steven	10/21/2009	8H	1.2	990.00	Review of presentation for UCC on strategic alternatives.
Karamanos, Stacy	10/22/2009	8H	1.0	625.00	Participation in weekly call with the UCC.
Karamanos, Stacy	10/22/2009	8H	0.8	500.00	Participation in follow up meeting in NYC with the UCC.
Simms, Steven	10/22/2009	8H	1.4	1,155.00	Meeting with counsel on case issues.
Simms, Steven	10/22/2009	8H	3.9	3,217.50	Meeting with Debtor and UCC on case issues.
Kerwood, Eric M	10/26/2009	8H	0.5	342.50	Participate on call with GGP creditor.
Karamanos, Stacy	10/29/2009	8H	0.8	500.00	Participation in weekly call with the UCC.
Kerwood, Eric M	10/29/2009	8H	2.3	1,575.50	Prepare for and participate in weekly UCC call and professionals' pre-call.
Nelson, Cynthia A	10/29/2009	8H	2.3	1,897.50	Prepare for and participate in calls with UCC to discuss intercompany analysis, cash flow due diligence and other topics.
Simms, Steven	10/29/2009	8H	0.5	412.50	Participate on call with professionals in preparation for UCC call.
Simms, Steven	10/29/2009	8H	0.9	742.50	Prepare for and participate on UCC call related to intercompany and plan issues.
Kerwood, Eric M	10/30/2009	8H	0.4	274.00	Review Akin correspondence to UCC.
		<b>8H Total</b>	<b>24.4</b>	<b>19,102.00</b>	
Simms, Steven	10/06/2009	8I	0.5	412.50	Correspondence on case issues.
Simms, Steven	10/06/2009	8I	0.4	330.00	Update on capital structure items.
Simms, Steven	10/08/2009	8I	0.4	330.00	Participate on call with professionals on case issues.
Simms, Steven	10/13/2009	8I	0.4	330.00	Update on capital structure items.

## EXHIBIT C

GENERAL GROWTH PROPERTIES, INC., et al.  
FTI CONSULTING, INC.  
DETAIL OF HOURS AND FEES BY PROJECT CODE  
FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Simms, Steven	10/14/2009	8I	0.4	330.00	Update on capital structure discussions.
Simms, Steven	10/27/2009	8I	1.7	1,402.50	Review information in preparation for meeting.
Simms, Steven	10/29/2009	8I	0.7	577.50	Correspondence related to recovery model issues.
		<b>8I Total</b>	<b>4.5</b>	<b>3,712.50</b>	
Karamanos, Stacy	10/09/2009	8J	0.6	375.00	Review ten-year cash flow work with Houlihan team.
Karamanos, Stacy	10/19/2009	8J	0.3	187.50	Coordinate information flow with the Rouse advisors.
Kerwood, Eric M	10/28/2009	8J	0.5	342.50	Correspondence with HL with respect to recovery model.
Kerwood, Eric M	10/30/2009	8J	0.4	274.00	Correspondence with HL regarding case issues.
		<b>8J Total</b>	<b>1.8</b>	<b>1,179.00</b>	
Appell, Wesley	10/01/2009	8K	6.0	2,730.00	Non-working travel time.
Kerwood, Eric M	10/01/2009	8K	2.5	1,712.50	Non-working travel time.
Kerwood, Eric M	10/02/2009	8K	2.5	1,712.50	Non-working travel time.
Nelson, Cynthia A	10/05/2009	8K	4.0	3,300.00	Non-working travel time.
Appell, Wesley	10/08/2009	8K	3.0	1,365.00	Non-working travel time.
Nelson, Cynthia A	10/08/2009	8K	2.0	1,650.00	Non-working travel time.
Appell, Wesley	10/09/2009	8K	3.0	1,365.00	Non-working travel time.
Nelson, Cynthia A	10/09/2009	8K	4.0	3,300.00	Non-working travel time.
Nelson, Cynthia A	10/21/2009	8K	5.0	4,125.00	Non-working travel time.
Karamanos, Stacy	10/22/2009	8K	2.0	1,250.00	Non-working travel time.
Karamanos, Stacy	10/22/2009	8K	3.0	1,875.00	Non-working travel time.
Nelson, Cynthia A	10/22/2009	8K	5.0	4,125.00	Non-working travel time.
Appell, Wesley	10/27/2009	8K	3.0	1,365.00	Non-working travel time.
Kerwood, Eric M	10/27/2009	8K	1.8	1,233.00	Non-working travel time.
Simms, Steven	10/27/2009	8K	1.3	1,072.50	Non-working travel time.
Appell, Wesley	10/28/2009	8K	3.0	1,365.00	Non-working travel time.
Kerwood, Eric M	10/28/2009	8K	2.5	1,712.50	Non-working travel time.
Simms, Steven	10/28/2009	8K	2.8	2,310.00	Non-working travel time.
Kerwood, Eric M	10/30/2009	8K	3.5	2,397.50	Non-working travel time.
		<b>8K Total</b>	<b>59.9</b>	<b>39,965.50</b>	
Cahill JR, William	10/01/2009	8M	0.5	167.50	Prepare Fee Application.
Appell, Wesley	10/05/2009	8M	1.6	728.00	Prepare Fee Application.
Cahill JR, William	10/05/2009	8M	0.6	201.00	Prepare Fee Application.
Appell, Wesley	10/12/2009	8M	1.2	546.00	Prepare FTI's fee statement for August 2009
Kerwood, Eric M	10/14/2009	8M	1.2	822.00	Review monthly fee statement.
Appell, Wesley	10/15/2009	8M	1.4	637.00	Prepare FTI's fee statement for August 2009
Simms, Steven	10/15/2009	8M	0.3	247.50	Review monthly bill.
Appell, Wesley	10/19/2009	8M	2.1	955.50	Prepare first interim fee application.
Appell, Wesley	10/20/2009	8M	2.2	1,001.00	Prepare first interim fee application.
Kerwood, Eric M	10/20/2009	8M	0.9	616.50	Review initial draft of 1st interim fee application.
Appell, Wesley	10/21/2009	8M	1.8	819.00	Prepare first interim fee application.
Appell, Wesley	10/23/2009	8M	0.9	409.50	Prepare first interim fee application.
Kerwood, Eric M	10/23/2009	8M	1.5	1,027.50	Review interim fee application.
Appell, Wesley	10/26/2009	8M	1.9	864.50	Prepare first interim fee application.
Simms, Steven	10/26/2009	8M	0.4	330.00	Review interim fee application.
		<b>8M Total</b>	<b>18.5</b>	<b>9,372.50</b>	
Simms, Steven	10/15/2009	8N	0.6	495.00	Review items for court hearing.
Simms, Steven	10/15/2009	8N	1.1	907.50	Attend court hearing on KEIP and other items.
		<b>8N Total</b>	<b>1.7</b>	<b>1,402.50</b>	
		<b>Grand Total</b>	<b>638.6</b>	<b>340,223.50</b>	

EXHIBIT D

GENERAL GROWTH PROPERTIES, INC., et al.  
FTI CONSULTING, INC.  
SUMMARY OF EXPENSES BY CATEGORY  
FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009

EXPENSE CATEGORY	AMOUNT
Airfare/Train	\$ 7,059.39
Hotel & Lodging	3,532.73
Ground Transportation	1,469.06
Meals	805.02
Other	111.02
Total	<u>\$ 12,977.22</u>

## EXHIBIT E

**GENERAL GROWTH PROPERTIES, INC., et al.**  
**FTI CONSULTING, INC.**  
**DETAIL OF EXPENSES BY CATEGORY**  
**FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009**

EXPENSE CATEGORY	DATE	PROFESSIONAL	DESCRIPTION	AMOUNT
Airfare/Train	10/01/2009	Appell, Wesley	Coach Air Fare from New York, NY to Chicago, IL	606.55
Ground Transportation	10/01/2009	Appell, Wesley	Taxi - Manhattan to LaGuardia	29.65
Meals	10/01/2009	Appell, Wesley	Meal while traveling	6.80
Ground Transportation	10/01/2009	Appell, Wesley	Taxi - Midway to 333 W. Wacker	39.20
Meals	10/01/2009	Appell, Wesley	Meal while traveling	9.75
Ground Transportation	10/01/2009	Appell, Wesley	Taxi - 333 W. Wacker to O'Hare	40.65
Meals	10/01/2009	Appell, Wesley	Meal while traveling	16.02
Ground Transportation	10/01/2009	Appell, Wesley	Taxi - LaGuardia to Manhattan	29.72
Ground Transportation	10/01/2009	Kerwood, Eric M	Taxi from airport	33.85
Ground Transportation	10/01/2009	Kerwood, Eric M	Taxi to/from meetings at GGP	18.00
Meals	10/01/2009	Kerwood, Eric M	Meal while traveling	40.00
Meals	10/01/2009	Kerwood, Eric M	Meal while traveling	17.50
Ground Transportation	10/01/2009	Kerwood, Eric M	Taxi to airport	36.85
Airfare/Train	10/01/2009	Kerwood, Eric M	Coach Air Fare from New York, NY to Chicago, IL	284.95
Ground Transportation	10/02/2009	Kerwood, Eric M	Taxi from airport	28.69
Ground Transportation	10/02/2009	Kerwood, Eric M	Taxi to airport	36.25
Meals	10/02/2009	Kerwood, Eric M	Meal while traveling	16.50
Hotel & Lodging	10/02/2009	Kerwood, Eric M	Miscellaneous items	5.00
Hotel & Lodging	10/02/2009	Kerwood, Eric M	Lodging in Chicago, IL	384.63
Airfare/Train	10/02/2009	Kerwood, Eric M	Coach Air Fare from Chicago, IL to NY	273.63
Meals	10/05/2009	Cahill JR, William	Working dinner	18.79
Ground Transportation	10/05/2009	Nelson, Cynthia A	Car Service - From home to LAX Airport	60.00
Ground Transportation	10/05/2009	Nelson, Cynthia A	Taxi - JFK Airport to home	57.57
Other	10/05/2009	Nelson, Cynthia A	Internet Provider Charges - GoGo on American Airline flight on 10/05/09	12.95
Meals	10/05/2009	Nelson, Cynthia A	Meal while traveling	5.44
Airfare/Train	10/05/2009	Nelson, Cynthia A	Airfare - Coach (AA 0017544856758) Air Fare from Los Angeles, CA on 10/05/09 to New York, NY; LGA to Chicago, IL on 10/08/09	961.00 <sup>(1)</sup>
Meals	10/06/2009	Cahill JR, William	Working dinner	15.00
Ground Transportation	10/06/2009	Kerwood, Eric M	Taxi to/from meeting	15.00
Other	10/06/2009	Nelson, Cynthia A	Hotel phone charges	1.75
Other	10/06/2009	Nelson, Cynthia A	Hotel internet charges	14.95
Meals	10/06/2009	Nelson, Cynthia A	Meal while traveling	40.00
Hotel & Lodging	10/07/2009	Nelson, Cynthia A	Hotel/Lodging Related Expenses in Westin New York @ Times Square for 3 Nights, Check In 10/05/09 - Check Out 10/09/09 for client meetings	1,315.23
Meals	10/07/2009	Nelson, Cynthia A	Meal while traveling	26.50
Airfare/Train	10/08/2009	Appell, Wesley	Coach Air Fare from New York, NY on 10/8 to Chicago, IL returned on 10/9 for meetings with GGP/Alix	955.43
Ground Transportation	10/08/2009	Appell, Wesley	Taxi - Manhattan to LaGuardia	31.32
Ground Transportation	10/08/2009	Appell, Wesley	Taxi - O'Hare to W Lakeshore	53.00
Meals	10/08/2009	Appell, Wesley	Meal while traveling	40.00
Ground Transportation	10/08/2009	Nelson, Cynthia A	Taxi - Chicago Airport to hotel	45.00
Ground Transportation	10/08/2009	Nelson, Cynthia A	Car Service - Client site to LGA Airport	55.99
Hotel & Lodging	10/08/2009	Nelson, Cynthia A	Hotel/Lodging - Related Expenses in Westin Chicago River North for 1 Nights, Check In 10/08/09 - Check Out 10/09/09 for client meeting	289.77
Other	10/08/2009	Nelson, Cynthia A	Postage	9.37
Hotel & Lodging	10/09/2009	Appell, Wesley	Hotel Related Expenses in Chicago, IL for 1 Nights, Check In 10/8 - Check Out 10/9	232.82
Ground Transportation	10/09/2009	Appell, Wesley	Taxi - W Lakeshore to GGP	7.00
Meals	10/09/2009	Appell, Wesley	Meal while traveling	9.60
Ground Transportation	10/09/2009	Appell, Wesley	Taxi - GGP to O'Hare	43.65
Meals	10/09/2009	Appell, Wesley	Meal while traveling	14.10
Other	10/09/2009	Appell, Wesley	Miscellaneous expense for Boingo wireless internet service at O'Hare	6.95
Ground Transportation	10/09/2009	Appell, Wesley	Taxi - LaGuardia to Manhattan	27.24
Meals	10/09/2009	Karamanos, Stacy	Working lunch	18.25
Ground Transportation	10/09/2009	Nelson, Cynthia A	Car Service - LAX Airport to home	75.00
Ground Transportation	10/09/2009	Nelson, Cynthia A	Taxi - Hotel to Chicago Airport	42.00

**EXHIBIT E**

**GENERAL GROWTH PROPERTIES, INC., et al.  
FTI CONSULTING, INC.  
DETAIL OF EXPENSES BY CATEGORY  
FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009**

<b>EXPENSE CATEGORY</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Airfare/Train	10/09/2009	Nelson, Cynthia A	Airfare - UA Coach (UA 0167544856759) Air Fare from Chicago, IL on 10/09/09 to Los Angeles, CA (one way, return; outbound on 10/05/09)	415.00 <sup>(1)</sup>
Meals	10/13/2009	Cahill JR, William	Working dinner	21.85
Meals	10/14/2009	Cahill JR, William	Working dinner	18.10
Meals	10/20/2009	Cahill JR, William	Working dinner	23.80
Other	10/21/2009	Kerwood, Eric M	Misc. office supplies	23.20
Hotel & Lodging	10/21/2009	Nelson, Cynthia A	Hotel/Lodging - Related Expenses in Westin Times Square, NY for 1 Night, Check In 10/21/09 - Check Out 10/22/09 for client meeting(s)	438.41
Other	10/21/2009	Nelson, Cynthia A	Hotel/Phone - Related Expenses in Westin Times Square, NY for 1 Night, Check In 10/21/09 - Check Out 10/22/09 for client meeting(s)	6.00
Other	10/21/2009	Nelson, Cynthia A	Hotel/Internet - Related Expenses in Westin Times Square, NY for 1 Night, Check In 10/21/09 - Check Out 10/22/09 for client meeting(s)	14.95
Meals	10/21/2009	Nelson, Cynthia A	Meal while traveling	40.00
Airfare/Train	10/22/2009	Karamanos, Stacy	Coach Air Fare from Chicago - O Hare on 10/22 to NYC returned on 10/22 for Trvael to UCC Meeting	628.20
Ground Transportation	10/22/2009	Karamanos, Stacy	Car Service - Downtown to Chicago - O Hare	74.16
Meals	10/22/2009	Karamanos, Stacy	Meal while traveling	14.76
Meals	10/22/2009	Karamanos, Stacy	Meal while traveling	5.24
Ground Transportation	10/22/2009	Karamanos, Stacy	Car Service - Midtown to LGA	85.00
Ground Transportation	10/22/2009	Karamanos, Stacy	Taxi + tolls to Midtown from LGA	38.00
Airfare/Train	10/22/2009	Nelson, Cynthia A	Airfare - Coach (AA 0007545551159) Air Fare from Las Vegas, NV on 10/21/09 to New York, NY then to Los Angeles on 10/22/09 for client meeting	1,293.00 <sup>(1)</sup>
Ground Transportation	10/22/2009	Nelson, Cynthia A	Taxi - Travel while in New York on client business	15.00
Ground Transportation	10/22/2009	Nelson, Cynthia A	Taxi - JFK Airport to hotel	49.57
Other	10/22/2009	Nelson, Cynthia A	Internet Provider Charges - GoGo on American Airlines flight on 10/22/09	12.95
Meals	10/26/2009	Cahill JR, William	Working dinner	33.77
Meals	10/26/2009	Kerwood, Eric M	Working meals	40.00
Meals	10/26/2009	Kerwood, Eric M	Working meals	40.00
Airfare/Train	10/27/2009	Appell, Wesley	Fee for canceled flight	29.00
Airfare/Train	10/27/2009	Appell, Wesley	Coach Air Fare from New York, NY on 10/27 to Chicago, IL for meetings with Alix	307.50
Ground Transportation	10/27/2009	Appell, Wesley	Taxi - Manhattan to LaGuardia	30.00
Ground Transportation	10/27/2009	Appell, Wesley	Taxi - O'Hare to W Lakeshore	41.00
Meals	10/27/2009	Appell, Wesley	Meal while traveling	40.00
Hotel & Lodging	10/27/2009	Appell, Wesley	Hotel Related Expenses in Chicago, IL for 1 Nights, Check In 10/27 - Check Out 10/28 for meetings with Alix	267.44
Ground Transportation	10/27/2009	Appell, Wesley	Taxi - W Lakeshore to 333 W. Wacker (FTI)	10.00
Meals	10/27/2009	Appell, Wesley	Meal while traveling	8.40
Meals	10/27/2009	Appell, Wesley	Working lunch	33.48
Ground Transportation	10/27/2009	Appell, Wesley	Taxi - 110 N Wacker (GGP) to Midway	30.00
Other	10/27/2009	Appell, Wesley	Miscellaneous expense for Boingo wireless internet access at Midway	7.95
Ground Transportation	10/27/2009	Appell, Wesley	Taxi - LaGuardia to Manhattan	31.00
Meals	10/27/2009	Cahill JR, William	Working dinner	33.23
Ground Transportation	10/27/2009	Kerwood, Eric M	Taxi from airport	36.85
Airfare/Train	10/27/2009	Kerwood, Eric M	Airfare to chicago	295.60
Hotel & Lodging	10/27/2009	Simms, Steven	One night hotel in Chicago.	295.54
Airfare/Train	10/27/2009	Simms, Steven	Airfare to/from Chicago	368.38
Meals	10/27/2009	Simms, Steven	Meal while traveling	38.30
Ground Transportation	10/27/2009	Simms, Steven	Taxi to/from dinner	12.00
Ground Transportation	10/27/2009	Simms, Steven	Taxi from airport to hotel	42.00
Airfare/Train	10/28/2009	Appell, Wesley	Coach Air Fare from Chicago, IL on 10/28 to New York, NY for meetings with Alix	287.55
Airfare/Train	10/28/2009	Appell, Wesley	Flight change fee	29.00
Meals	10/28/2009	Cahill JR, William	Working dinner	23.24
Hotel & Lodging	10/28/2009	Kerwood, Eric M	Lodging in Chicago	298.89
Meals	10/28/2009	Kerwood, Eric M	Meal while traveling	40.00
Meals	10/28/2009	Kerwood, Eric M	Meal while traveling	19.50
Hotel & Lodging	10/28/2009	Kerwood, Eric M	Miscellaneous items	5.00

EXHIBIT E

GENERAL GROWTH PROPERTIES, INC., et al.  
FTI CONSULTING, INC.  
DETAIL OF EXPENSES BY CATEGORY  
FOR THE PERIOD OCTOBER 1, 2009 - OCTOBER 31, 2009

EXPENSE CATEGORY	DATE	PROFESSIONAL	DESCRIPTION	AMOUNT
Ground Transportation	10/28/2009	Kerwood, Eric M	Taxi to meeting	8.00
Ground Transportation	10/28/2009	Kerwood, Eric M	Taxi from airport	28.81
Airfare/Train	10/28/2009	Kerwood, Eric M	O/w air from chicago for meetings at GGP offices	324.60
Meals	10/28/2009	Simms, Steven	Meal while traveling	7.00
Meals	10/28/2009	Simms, Steven	Working lunch	12.50
Ground Transportation	10/28/2009	Simms, Steven	Taxi from office to airport	43.00
Ground Transportation	10/28/2009	Simms, Steven	Taxi form airport to home	89.04
Meals	10/29/2009	Cahill JR, William	Working dinner	17.60
TOTAL				<u>\$ 12,977.22</u>

(1) Reduced to the cost of a fully-refundable, coach airfare.